

INMAN CITY COUNCIL
SPECIAL MEETING/BUDGET WORKSESSION
MAY 31, 2018
5:30 PM
WASTE TREATMENT PLANT CONFERENCE ROOM

MAYOR HUFF CALLED THE MEETING TO ORDER.

FREEDOM OF INFORMATION STATEMENT WAS READ BY MAYOR HUFF CONCERNING NOTIFICATION OF THIS MEETING.

INVOCATION WAS GIVEN BY COUNCILMEMBER RAY ROGERS, JR.

COUNCILMEMBERS KEVIN NEWMAN, GINGER MORROW-MCGUIRE, AND RAY ROGERS, JR. WERE PRESENT. COUNCILMEMBER FOWLER WAS NOT PRESENT DUE TO ATTENDING ANOTHER MEETING.

COUNCILMEMBER MORROW-MCGUIRE MADE A MOTION TO APPROVE THE AGENDA, SECOND TO THE MOTION WAS MADE BY COUNCILMEMBER NEWMAN, MOTION CARRIED WITH ALL VOTING.

COUNCILMEMBER ROGERS, JR. MADE A MOTION TO APPROVE THE FOLLOWING QUOTES FOR PARK RELATED EQUIPMENT AND SERVICES, AND TO AUTHORIZE THE CITY ADMINISTRATOR TO EXECUTE THE RELATED CONTRACT DOCUMENTS:

- PLAYGROUND SAFETY SERVICES FOR \$7,490 FOR PLAYGROUND ENGINEERED WOOD FIBER AND BORDERS
- SEEGARS FOR \$17,425 FOR PARK PERIMETER FENCE
- HgO FOR \$6,240 FOR SEAT WALL WITH STEPS
- ABSOLUTE CONCRETE FOR \$15,260 FOR CONCRETE WALKING TRAIL

SECOND TO THE MOTION WAS MADE BY COUNCILMEMBER NEWMAN, MOTION CARRIED WITH ALL VOTING.

UNDER FY 2018-2019 BUDGET WORKSESSION:

FIRE CHIEF CHRIS COTHRAN PRESENTED THE BUDGET REQUESTS FOR THE FIRE DEPARTMENT AND STATED THAT HE INCREASED THE FOLLOWING LINE ITEMS; REPAIRS BECAUSE ENGINE 1 NEEDS A BRAKE JOB AND EQUIPMENT TO PURCHASE 24 SETS OF TURN OUT GEAR AND A WASHER & DRYER TO CARE FOR THE GEAR. CHIEF COTHRAN ALSO STATED THAT THE PART-TIME 24 HOUR SERVICE HAS BEEN EXTENDED UNTIL DECEMBER, 2018 BUT HE WOULD LIKE TO SEE IT BECOME PERMANENT. CITY ADMINISTRATOR JEREMY CAUDLE STATED THAT HE HAS ADDED THE TURN OUT GEAR IN THE 5-YEAR CAPITAL IMPROVEMENTS PLAN TO PHASE IN SIX (6) SETS PER YEAR.

STREET SUPERVISOR HEATH FOWLER PRESENTED THE BUDGET REQUESTS FOR THE STREET DEPARTMENT AND DISCUSSED REPAIRS NEEDED FOR THE DUMP TRUCK; MOVING THE LINE ITEM CHRISTMAS DECORATIONS TO THE HOSPITALITY TAX FUND

ACCOUNT; POSSIBLE CONTRACTING OUT FOR LANDSCAPING SERVICES FOR THE WATERFALL & THE "WELCOME TO INMAN" SIGNS; SPRING CLEANUP; AND REPLACING A TRAILER NEEDED TO HAUL EQUIPMENT.

POLICE CHIEF KEITH TUCKER PRESENTED THE BUDGET REQUESTS FOR THE POLICE DEPARTMENT AND DISCUSSED INCREASING OFFICERS SALARIES.

CITY ADMINISTRATOR JEREMY CAUDLE PRESENTED THE BUDGET REQUESTS FOR THE ADMINISTRATION DEPARTMENT AND DISCUSSED THE ADDITION OF THE ASSISTANT CLERK'S SALARY BEING TRANSFERRED FROM THE SEWER FUND TO THE GENERAL FUND; NEW CLEANING SERVICES FOR CITY HALL AND AN INCREASE IN THE CLERK'S TRAVEL.

MAYOR HUFF REQUESTED THAT IN HIS BUDGET THAT THE LINE ITEM FOR THE MAYOR'S YOUTH COUNCIL TO BE INCREASED AND COUNCILMEMBERS REQUESTED THAT THEIR LINE ITEM FOR TRAVEL TO BE INCREASED IN THEIR BUDGET.

CITY ADMINISTRATOR JEREMY CAUDLE DISCUSSED AN INCREASE IN THE SALARY FOR THE ZONING ADMINISTRATOR AND STATED THAT A 3% COLA IS ADDED IN THE BUDGET FOR ALL FULLTIME EMPLOYEES.

WITH NO OTHER BUSINESS MAYOR HUFF ADJOURNED THE WORK SESSION AT 9:33 PM.

RESPECTFULLY SUBMITTED,
ROBIN HENDERSON, CITY CLERK